



CITY OF HOUSTON INVITATION TO BID

Issued: April 22, 2016

BID OPENING

Sealed bids (labelled with the company name, address and bid number), in duplicate, and one (1) additional electronic CD copy of the bids will be received by the City Secretary of the City of Houston, in the City Hall Annex, Public Level, 900 Bagby Street, Houston, Texas 77002, until **10:30 a.m., Thursday, May 12, 2016** and all bids will be opened and publicly read in the City Council Chamber, City Hall Annex, Public Level, 900 Bagby Street at 11:00 AM on that date for the purchase of:

**SERVICE AND REPAIR MAINTENANCE OF AERIAL BUCKET, BOOM, CRANE, AND DIGGER TRUCKS
FOR THE FLEET MANAGEMENT DEPARTMENT
BID INVITATION NO.: S10-L25774
NIGP CODE: 065-05**

BUYER

Questions regarding this solicitation document should be addressed to Greg Hubbard at **832.393.8748**, or e-mail to **greg.hubbard@houstontx.gov**.

ELECTRONIC BIDDING

In order to submit a bid for the items associated with this procurement, vendor must fill in the pricing information on the **"PLACE BID"** page.

PRE-BID CONFERENCE

There is no Pre-Bid Conference for this solicitation.

Bidding forms, specifications, and all necessary information should be downloaded from the Internet at <https://purchasing.houstontx.gov/>. By registering and downloading this solicitation document, all updates to this solicitation document will be automatically forwarded by e-mail to all registered Bidders. This information may also be obtained from the Supplier Assistance Desk, Strategic Purchasing Division, 901 Bagby (Concourse Level), Houston, Texas 77002.

The place of the bid opening may be transferred in accordance with Paragraph (b), (5) of Section 15-3 of The Code of Ordinances, Houston, Texas. The bid opening meeting may be rescheduled in accordance with Paragraph (b), (6) of said Section 15-3.

The City reserves the right to reject any or all bids or to accept any bid or combination of bids deemed advantageous to it.

City Employees are prohibited from bidding on this solicitation in accordance with the Code of Ordinances, Section 15-1.

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***NOTE 1:** Actual page numbers for each Section may change when the solicitation document is downloaded from the Internet or because of Letters of Clarification. Therefore, Bidders must read the bid document in its entirety and comply with all the requirements set forth therein.

***NOTE 2:** To be considered for award, please submit the electronic bid form and the forms listed in Section A, including the Official Signature Page, which must be signed by a company official authorized to bind the company.

SECTION A



**SERVICE AND REPAIR MAINTENANCE OF AERIAL BUCKET, BOOM, CRANE, AND DIGGER TRUCKS
FOR THE FLEET MANAGEMENT DEPARTMENT
BID INVITATION NO.: S10-L25774
NIGP CODE: 065-05**

To The Honorable Mayor
and Members of the City Council
of the City of Houston (the "City"), Texas:

The undersigned Bidder hereby offers to contract with the City upon the terms and conditions stated in that certain **"Contract for Service and Repair Maintenance of Aerial Bucket, Boom, Crane, and Digger Trucks for a three-year period with two (2) one-year optional periods to extend for the Fleet Management Department,"** which was distributed by the City together with the "Notice to Bidders" and is hereby incorporated herein by this reference (the "contract"). This offer is made at the prices stated on the electronic bid form. When issued by the City of Houston, Letters of Clarification shall automatically become part of this bid document and shall supersede any previous specifications or provisions in conflict with the Letters of Clarification. It is the responsibility of the Bidder to ensure that it has obtained all such letters. By submitting a bid on this project, Bidder shall be deemed to have received all Letters of Clarification and to have incorporated them into its bid.

The City may accept this bid offer by issuance of a contract covering award of said bid to this Bidder at any time on or before the 180th day following the day this Official Bid Form is opened by the City. This offer shall be irrevocable for 180 days, but shall expire on the 181st day unless the parties mutually agree to an extension of time in writing.

The City of Houston reserves the option, after bids are opened, to increase or decrease the quantities listed, subject to the availability of funds, and/or make award by line item.

If the City accepts the foregoing offer, this Bidder promises to deliver to the City Chief Procurement Officer of the City, five (5) original counterparts of said contract duly executed by this Bidder (as "Contractor") in accordance with this paragraph, proof of insurance as outlined in Article II of the contract, all on or before the tenth (10th) day following the day this Bidder receives from the City the unsigned counterparts shall be executed so as to make it binding upon the Bidder, and all of the applicable requirements stated in the document entitled "Instructions for Execution of Contract Documents," (which was distributed by the City) shall be complied with.

The City reserves the right to cancel this ITB, accept or reject, in whole or in part, any or all bids received and to make award on the basis of individual items or combination of items, as it is deemed in the best interest of the City.

If the City accepts the foregoing offer, this Bidder shall furnish all labor, supervision, materials, supplies, equipment and tools necessary to provide **Service and Repair Maintenance of Aerial Bucket, Boom, Crane, and Digger Trucks** for the City in accordance with attached specifications.

Documents/forms must be downloaded from the City's Website at <http://purchasing.houstontx.gov/forms.shtml>

Additional Required Forms to be included with this Bid:

In addition to the Electronic Bid Form and the Official Signature Page, the Forms listed in Table 1 **must be completed and submitted to the Office of the City Secretary on or before the date and time the bid is due.** When submitting bids by UPS/FedEx, etc., please label it with the name: Office of the City Secretary, City Hall Annex, Public Level, 900 Bagby, Houston, Texas 77002, along with the bid number and description. (Submit one original hard copy of everything, and one complete copy of the original for a total of two submitted copies. And scan your original version onto an electronic device and submit with package.)

TABLE 1 - REQUIRED FORMS
Affidavit of Ownership.doc
Fair Campaign Ordinance.doc
Statement of Residency.doc
Conflict of Interest Questionnaire.doc
Pay or Play-1a Acknowledgement Form
Pay or Play-2 Certification of Agreement Form
Contractor Questionnaire
Hire Houston First Application and Affidavit
M/WBE

Table 2 lists other documents and forms that should be viewed/downloaded from the City's website, but are not required to be submitted with the bid. The City will request these forms, as applicable, to be completed and submitted to the City by the recommended/successful bidder:

TABLE 2 - DOCUMENTS & FORMS
Drug Forms.doc
EEOC.doc
Formal Instructions for Bid Terms.doc
M/WBE.doc
Sample Insurance Over \$50,000.pdf
Insurance Endorsements
Pay or Play Office of Business Opportunity & Contract Compliance Q & A
Pay or Play Office of Business Opportunity & Contract Compliance Requirements
Pay or Play Contractor/Subcontractor Payment Reporting Form
Pay or Play Contractor/Subcontractor Waiver Request
Pay or Play List of Participating Subcontractors
Criminal Justice Information Services (CJIS) Compliance Addendum (Applicable to Houston Police Department (HPD) Occupied Facilities)
Early Payment Discount

Questions concerning the bid should be submitted in writing to: City of Houston, Strategic Purchasing Division, 901 Bagby, Room B-403, Houston, TX 77002, Attn: Greg Hubbard, or by the preferred e-mail method to ***Greg.Hubbard@houstontx.gov*** no later than **3:00 p.m. CST., Friday, April 29, 2016.**

SITE INSPECTION

The City of Houston reserves the right to inspect the Bidder's current place of business to evaluate equipment condition and capabilities, staff experience, training and capabilities, and storage capabilities as they relate to the performance of this contract.

QUALITY AND WORKMANSHIP

The Bidder must be able to demonstrate upon request that it has satisfactorily performed services similar to the services specified herein. The Bidder will provide records of warranty and repair services upon request by City. The City of Houston shall be the sole judge as to whether the services performed are similar to the scope of services contained herein and whether the Bidder is capable of performing such services.

PROTEST

- 1.0 An interested party may file a protest on the basis that the City has failed to comply with applicable federal or state law or with City ordinances. The subject of the protest shall be limited to fraud, corruption, or illegal acts undermining the objectivity and integrity of the procurement process. A protest must be filed in accordance with the timing requirements set forth herein and must include:
 - 1.1 The name, address, telephone number, and email address of the protestor.
 - 1.2 The number of the solicitation.
 - 1.3 Information confirming that the protestor is an interested party.
 - 1.4 A written statement of the grounds for the protest and the law or ordinance alleged to have been violated. The statement shall be accompanied by relevant supporting documentation and the relief requested.
 - 1.5 The signature of the protestor.
- 2.0 Protests shall be submitted to: Chief Procurement Officer, City of Houston, 901 Bagby B300, Houston, TX 77002.
- 3.0 The City recognizes three types of protests:
 - 3.1 Protests regarding solicitation (Pre-Submission Protest)
 - 3.2 Any Pre-Submission Protest regarding a solicitation published by the City shall be filed no later than five days before the opening of bids (if a competitive bid) or due date for submittals or proposals (if an RFP/RFQ), as applicable.
 - 3.3 Protests regarding the evaluation or rejection of bids, qualifications, or proposals (Pre-Award Protest)
 - 3.4 Any Pre-Award Protest regarding the evaluation of bids, qualifications, or proposals by the City must be filed no later than five business days prior to the City Council meeting at which the award appears on the agenda.
- 4.0 Protests made after City Council's decision to award a contract (Post-Award Protest)
 - 4.1 Any protest regarding the award of a contract must be submitted no later than five calendar days after the date of the award.
- 5.0 Any protest received after the applicable deadline will not be considered.

NO CONTACT PERIOD:

Neither bidder(s) nor any person acting on bidder(s)'s behalf shall attempt to influence the outcome of the award by the offer, presentation or promise gratuities, favors, or anything of value to any appointed or elected official or employee of the City of Houston, their families or staff members. All inquiries regarding the solicitation are to be directed to the designated City Representative identified on the first page of the solicitation. Upon issuance of the solicitation through the pre-award phase and up to the award, aside from bidder's formal response to the solicitation, communications publicly made during the official pre-bid conference, written requests for clarification during the period officially designated for such purpose by the City Representative, neither bidder(s) nor persons acting on their behalf shall communicate with any appointed or elected official or employee of the City of Houston, their families or staff through written or oral means in an attempt to persuade or influence the outcome of the award or to obtain or deliver information intended to or which could reasonably result in an advantage to any bidder. However, nothing in this paragraph shall prevent a bidder from making public statements to the City Council convened for a regularly scheduled session after the official selection has been made and placed on the City Council agenda for action, or to a City Council committee convened to discuss a recommendation regarding the solicitation.

HIRE HOUSTON FIRST

Designation as a City Business or Local Business

To be designated as a City or Local Business for the purposes of the Hire Houston First Program, as set out in Article XI of Chapter 15 of the Houston City Code, a bidder or proposer must submit the **Hire Houston First Application and Affidavit ("HHF Affidavit")** to the Director of the Mayor's Office of Business Opportunities and receive notice that the submission has been approved prior to award of a contract. Bidders are encouraged to secure a designation prior to submission of a bid or proposal if at all possible.

Download the HHF Affidavit from the Office of Business Opportunities Webpage at the City of Houston e-Government Website at the following location:

<http://www.houstontx.gov/hbsc/hirehoustonfirstaffidavit.pdf>

Award of a Procurement of \$100,000 or More for Purchase of Goods:

THE CITY WILL AWARD THIS PROCUREMENT TO A "CITY BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES ("THE CODE")

- IF THE BID OF THE CITY BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A CITY BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER.

Award of Procurement under \$100,000 for Purchase of Goods:

THE CITY WILL AWARD THIS PROCUREMENT TO A "CITY BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES ("THE CODE")

- IF THE BID OF THE CITY BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A CITY BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD

THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

Award of Procurement that may be More or Less than \$100,000 for Purchase of Goods:

THE CITY WILL AWARD THIS PROCUREMENT TO A "CITY BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES ("THE CODE")

- IF THE BID OF THE CITY BUSINESS IS LESS THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, OR
- IF THE BID OF THE CITY BUSINESS IS MORE THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A CITY BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER.

Award of Procurement of \$100,000 or More for Purchase of Non-Professional Services , Including Construction Services:

THE CITY WILL AWARD THIS PROCUREMENT TO A "CITY BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES ("THE CODE")

- IF THE BID OF THE LOCAL BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A LOCAL BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

Award of Procurement under \$100,000 Purchase of Non-Professional Services Including Construction Services:

THE CITY WILL AWARD THIS PROCUREMENT TO A "LOCAL BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES

- IF THE BID OF THE CITY BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A LOCAL BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

Award of Procurement that may be More or Less than \$100,000 for Purchase of Non-Professional Services, Including Construction Services:

THE CITY WILL AWARD THIS PROCUREMENT TO A "LOCAL BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES ("THE CODE")

- IF THE BID OF THE LOCAL BUSINESS IS LESS THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, OR
- IF THE BID OF THE LOCAL BUSINESS IS MORE THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND

- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A LOCAL BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

SECTION B

SCOPE OF WORK/SPECIFICATIONS

1.0 SERVICE AND REPAIR MAINTENANCE OF AERIAL BUCKET, BOOM, CRANE, AND DIGGER TRUCKS:

- 1.1 The Contractor shall provide all equipment, labor, materials, parts, supervision, tools and transportation necessary to perform a Service and Repair maintenance on various types of aerial devices and bucket trucks listed in Exhibit B-2.
- 1.2 Service and Repair maintenance shall be performed in compliance within all federal and state regulations and manufactures specifications. Repairs shall include any and all work required of the trucks body systems, components, or parts to ensure the body systems perform structurally, mechanically, functionally as intended. Service and Repair maintenance shall include, but will not be limited to, the turret, pedestal, rotation bearing and system, boom(s), boom pins and bushings, hydraulic cylinders, pumps, valves, baskets, power take off, outriggers, stabilizer bar, stabilizing, boom related components, placards and any and all other components and/or attachments which may affect the operation and/or safety of said aerial devices/bucket trucks.
- 1.3 The Contractor shall be required to perform repairs in accordance with items as specified by the manufacturers' specification on an as-needed basis, and provide Mobile Onsite aerial lift and bucket truck repair when required. All requirements referred to in Paragraph 1.4 shall be strictly adhered to. Service and Repair maintenance procedures shall be performed within a ten (10) day time period. For special circumstances requiring more time, refer to Paragraph 4.0.
- 1.4 The Contractor shall maintain accurate repair records for each aerial device/bucket truck by referencing the City of Houston unit number. This information shall include, but shall not be limited to, the manufacturers' vehicle identification number, make, model, and serial number.

2.0 REPAIR ESTIMATES:

- 2.1 Repair estimates shall be submitted in detail noting any and all discrepancies, and be submitted in duplicate to the appropriate office. The estimate shall consist of an estimate of parts and labor hours required to restore the aerial device/bucket truck to an acceptable condition, which is to meet or exceed the applicable standards.
- 2.2 All estimates submitted to the City of Houston pertaining to aerial device repair, and post repair documentation shall be submitted in duplicate.
- 2.3 Any unusual conditions, circumstances, or safety hazards observed during visual inspection shall be reported to the user department in the initial report. Any conditions resulting from improper use, abusive operation and or improper care shall be included in the initial report along with all comments concerning corrective action regarding said action. If pertinent information is discovered after the initial estimate has been submitted, a supplemental post estimate shall be submitted within twenty-four (24) hours of the initial estimate, i.e., damaged items discovered after initial estimate was submitted and during the primary disassembly process. If a post estimate is submitted, a City of Houston representative shall make a follow-up, in-progress visual inspection and provide a recommendation to the user department.

3.0 WARRANTY OF SERVICES:

Any and all repair procedures performed on City of Houston equipment utilized as an aerial device/bucket truck shall be implicitly covered by a six (6) month warranty unless otherwise deemed abusive by a representative of the user department.

3.1 Completion of Repairs/Warranty Repairs:

3.1.1 The Contractor shall state on the estimate form the total turnaround time for the repairs, after the authorization to proceed is given by "Fleet Maintenance Outside Service Section." Completion of repairs/exchanges and/or warranty returns shall not exceed ten (10) business days from approval of authorization by the Fleet Maintenance Outside Service Section, unless the extension is approved by the section.

3.1.2 The completion of repairs/exchanges or warranty returns exceeding the ten-business-day turnaround time shall have a \$50.00 liquidated damages charge for each day it exceeds the ten business days turnaround time for repairs. This amount shall be deducted from the Contractor's invoice for services rendered. In cases where the completion date has exceeded the ten-business-day turnaround time, the vendor shall present in writing to the Fleet Manager justification for the delay. If that delay is caused by circumstances beyond the control of the Contractor, the department shall, at the discretion of the Outside Service Section Fleet Manager, waive or adjust the \$50.00 per-day liquidated damages.

3.1.3 The Contractor shall not have more than 10 percent (10%) of the repairs come back for warranty repairs completed within a 12-month period. If this number is higher than 10 percent, the Contractor shall meet with the Fleet Manager to determine the cause of the problems. A written report shall be required from the Contractor detailing the problems and shall specify what action shall be taken by the Contractor in the future, as to prevent those problems from recurring.

3.1.4 Equipment repairs shall be inspected at the time the equipment is delivered to the Fleet Maintenance Outside Service Section for workmanship, appearance, proper functioning of all equipment and systems, and conformance to all other requirements of this specification. In the event deficiencies are detected, the equipment shall be rejected and the Contractor shall be required to make the necessary repairs, adjustments, or replacements. Payment and/or the commencement of a discount period (if applicable) shall not be made until the corrective action is made, and the equipment re-inspected and accepted. If the equipment is accepted after delivery and rejected because of deficiencies, it shall be the Contractor's responsibility to make the necessary corrections, per warranty stipulations.

3.2 *Definitions:* "Acceptance" as used in this clause, means the act of an authorized representative of the City by which the City assumes for itself, approval of specific services, as partial or complete performance of the Contract.

3.3 "Correction" as used in this clause, means the elimination of a defect.

3.4 Notwithstanding inspection and acceptance by the City or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this Contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this Contract. The City shall give written notice of any defect or nonconformance to the Contractor within a one-year period from the date of acceptance by the City. This notice shall state either (1) that the Contractor shall correct or re-perform any defective or non-conforming services at no additional cost to the City, or (2) that the City

does not require correction or re-performance.

- 3.5 If the Contractor is required to correct or re-perform, it shall be at no cost to the City, and any services corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or re-perform, the City may, by contract or otherwise correct or replace with similar services and charge to the Contractor the cost occasioned to the City thereby, or make an equitable adjustment in the Contract price.

4.0 LOCATION AND TIME:

- 4.1 The Contractor shall complete a repair estimate within five (5) business days of receiving the vehicle. The estimate shall then be sent to Fleet Maintenance Department Outside Service Section for approval before work is started. The Fleet Maintenance Department manager shall send the approved authorization back to the Contractor authorizing the work to be performed, according to the submitted estimate. Any unforeseen repairs not on the original estimate should be submitted as a supplement of the original to the Fleet Maintenance Department manager, where the manager shall meet the Contractor for inspection and approval for the supplement estimate.

5.0 REPAIRS:

5.1 Repair Facility and Storage of Equipment/Vehicles:

The Contractor's facility(s) shall be of adequate size to support the repair of City vehicles/equipment related to this contract. The equipment must be stored in a secured storage area or a building, and shall be locked/secured at all times when not being serviced. The Contractor shall be responsible for replacing any and all missing/damaged apparatus from the equipment/vehicles. The City shall replace any apparatus, including, but not limited to, light bars, radios, etc., missing from the vehicles, and shall bill the contractor for same

5.2 Repair Estimate/Proposal:

The Contractor shall complete a repair estimate within five (5) business days of receiving the vehicle. The estimate shall then be sent to Fleet Maintenance Department Outside Service Section for approval before work is started. The Fleet Maintenance Department manager shall send the approved authorization back to the Contractor authorizing the work to be performed, according to the submitted estimate. Any unforeseen repairs not on the original estimate should be submitted as a supplement of the original to the Fleet Maintenance Department manager, where the manager shall meet the Contractor for inspection and approval for the supplement estimate.

6.0 DATABASE:

- 6.1 Shall be accessible in Microsoft Office, or in Dbase-4. If neither of these are available, the Department and Contractor shall mutually decide on an acceptable database.

7.0 INVOICING AND PAYMENT:

- 7.1 For and in consideration of performance of services specified under this contract, the City agrees to pay, and the Contractor agrees to accept the fees, as specified in Exhibit "H."
- 7.2 An invoice shall be prepared for charges incurred by all Departments as represented by each lease agreement terminating during the period of the first through the last work day of the current month. Each invoice must show the contract number, ordinance number, the name

of the operational organization leasing the vehicle itemized by the lease agreement number, the attendant line item charge, the subtotal amount by organization, and the grand total for the month for all operations. Copies of each signed lease agreement itemized on the bill shall be attached in support of the charges indicated. Failure to provide such copies shall delay payment of the entire invoice.

- 7.3 Payment is due thirty (30) days after the receipt of goods and correct invoice for services performed satisfactorily.
- 7.4 Fleet Management Department reserves the right to monitor this contract for compliance to ensure legal obligations are fulfilled, and that acceptable levels of services are provided. Monitoring may take the form of, but not necessarily limited to, (1) review of the Contractor's checks for accuracy; (2) site visits; (3) testing and sampling; and (4) review of permits and certifications. Fleet Management Department office numbers are 832.395.7240 and 832.395.4243.
- 7.5 Contractor shall submit a copy of the original invoice for parts purchased, and shall specify the cost-plus percentage markup alongside each purchased item (e.g. 14%).

8.0 ADDITIONS AND DELETIONS:

- 8.1 The City, by written notice from the City Chief Procurement Officer to the Contractor, at any time during the term of this contract, may add or delete like or similar equipment, supplies, locations and/or services to the list of equipment, supplies, locations, and/or services to be provided. Any such written notice shall take effect on the date stated in the notice from the City. Similar equipment, supplies, services, or locations added to the contract shall be in accordance with the contract specification/scope of services, and the charges or rates for items added shall be the same as specified in the fee schedule. In the event that the additional equipment, supplies, locations and/or services are not identical to the item(s) already under contract, the charges therefore will then be the Contractor's normal and customary charges or rates for the equipment, supplies, locations and/or services classified in the fee schedule.

9.0 ESTIMATED QUANTITIES NOT GUARANTEED:

- 9.1 The estimated quantities specified herein are not a guarantee of actual quantities, as the City does not guarantee any particular quantity of services during the term of this Contract. The quantities may vary depending upon the actual needs of the Department. The quantities specified herein are good faith estimates of usage during the term of this Contract. Therefore, the City shall not be liable for any contractual agreements/obligations the Contractor enters into based on the City purchasing all the quantities specified herein.

10.0 LOCAL PRESENCE/SOURCE:

- 10.1 With respect to aerial devices and bucket trucks maintenance, visual/operational inspection, testing and repair services, Contractor shall have a local authorized facility located within the Houston Area Region (Harris County).

11.0 INTERLOCAL AGREEMENT:

- 11.1 Under the same terms and conditions hereunder, the Contract may be expanded to other government entities through inter-local agreements between the City of Houston and the respective government entity that encompass all or part of the products/services provided under this contract. Separate contracts will be drawn to reflect the needs of each participating entity.

EXHIBIT B-2 -- LIST OF EQUIPMENT

City of Houston – Parks & Recreation Department Aerial Device/Bucket Truck Listing

PARKS UNITS - 6200 WHEELER LOCATION:						
	VECHICLE	DESCRIPTION	YEAR	MAKE	MODEL	ID #/VIN
1	18531	120 C / SN# NA / TREE GRAPPLE TRUCK	1991	International 4900	Prentice	1HTSHPBR4NH416618
2	22983	TC6500 / SN# TC-65-257 / CRANE TRUCK	1994	Ford FT-900	Simon-Telect	1FDYL90E5SVA04699
3	23827	M50H-4B / SN# 94-1014 / Pole Truck/Digger	1995	International 4700	PITMAN	1HTSCAARXSH672643
4	24273	LATF-30-1S-USM / SN# 4688109430TFB / Bucket Truck 30'	1995	Ford	Lift-All	1FDLF47F2SEA17297
5	25114	HD5055 / SN# 4773 / Bucket Truck 55'	1996	International 4700	REACH-ALL	1HTACSBN8TH270374
6	29382	Hi-Ranger 5FB-40 / SN# 1981106900 / Bucket Truck 40'	1999	International	TELELECT	1HTSCABN3XH674012
7	29383	Hi-Ranger 5FB-40 / SN# 1981106889 / Bucket Truck 40'	1999	International	TELELECT	1HTSCABN1XH674011
8	30634	V7A-75IP-4TFE2/ SN# 768189912 / Bucket Truck 75'	2000	International 4900	MTI / TECO	1HTSHAAR0YH265053
9	32385	HI-RANGER XT5 SN#2010416887 /Bucket Truck 55'	2002	International	MTI	1HTSCABN32H413178
10	32485	120 C / SN# 180P55807 / TREE GRAPPLE TRUCK	2002	Chevrolet C8500	Prentice	1GBT7H4C22J504515
11	33383	V7A-75IP-4TFE2/ SN# 90910208 / Bucket Truck 75'	2003	Freightliner FL80	MTI	1FVHBXCS83HK39129
12	36417	VST7500I / SN# HE060011 / Bucket Truck 75'	2007	GMC	Versalift	1GDT8C4C37F402061
13	37297	2630ES / SN# 0200173409 / SCISSOR LIFT PLATFORM	2007	JLG	JLG	200173409
14	40715	HI-RANGER TCX55/ SN#2091240423 /Bucket Truck 55'	2010	International 4300	TELELECT	1HTMMAANOAH240368
15	41661	SST37EIH-01 SN# DR110031 /Bucket Truck	2011	FORD F550	VERSALIFT	1FDUF5GYXBEC12091
16	41424	Hi-Ranger TM85/ SN#2110143007 / Bucket Truck	2011	FREIGHTLIN M2106	TELELECT	1FVHCYBS2BHAZ6362
17	32728	120P58213/ SN#2F2HATAK42AK94725/ TREE GRAPPLE TRUCK	2002	STERLING LT7500	PRENTICE	2FZHATAK42AK94725

EXHIBIT B-2 -- LIST OF EQUIPMENT

City of Houston – Department of Public Works and Engineering Aerial Device/Bucket Truck Listing

Address: 2200 Patterson, Houston, TX

	VEHICLE	DESCRIPTION	YEAR	MAKE	MODEL	I.D. VIN
1	44607	TRUCK, FLATBED/CRANE MD	2016	PETERBILT	337	2NP2HJ8X2GM328521
2	44608	TRUCK, FLATBED/CRANE MD	2016	PETERBILT	337	2NP2HJ8X4GM328522
3	44609	TRUCK, FLATBED/CRANE MD	2016	PETERBILT	337	2NP2HJ8X6GM328523
4	44610	TRUCK, FLATBED/CRANE MD	2016	PETERBILT	337	2NP2HJ8X8GM328524
5	44611	TRUCK, FLATBED/CRANE MD	2016	PETERBILT	337	2NP2HJ8XXGM328525
6	44612	TRUCK, FLATBED/CRANE MD	2016	PETERBILT	337	2NP2HJ8X1GM328526
7	43858	TRUCK, UTILITY BUCKET 1T	2015	DODGE	RAM 5500	3C7WRMAL3DG595933
8	44868	TRUCK, FLATBED/CRANE MD	2015	FORD	F550	1FDUF5HT9FED43988
9	43782	TRUCK, FLATBED/CRANE MD	2015	PETERBILT	348	2NP3LJ9X1FM259546
10	43783	TRUCK, FLATBED/CRANE MD	2015	PETERBILT	348	2NP2HJ8X7FM259548
11	43785	TRUCK, FLATBED/CRANE MD	2015	PETERBILT	348	2NP3LJ0X7FM259550
12	44519	TRUCK, UTILITY BUCKET MD	2015	FORD	F450	1FDUF4GY3FEB71593
13	43784	TRUCK, FLATBED/CRANE MD	2015	PETERBILT	348	2NP2HJ8X9FM259549
14	43786	TRUCK, FLATBED/CRANE MD	2015	PETERBILT	348	2NP2HJ8X8FM259557
15	43787	TRUCK, FLATBED/CRANE MD	2015	PETERBILT	348	2NP2HJ8XXFM259558
16	43788	TRUCK, FLATBED/CRANE MD	2015	PETERBILT	348	1NP9LJ0X3FD259576
17	43474	TRUCK, UTILITY BUCKET 1T	2014	FORD	F450	1FDUF4GY5EEA86334
18	43688	TRUCK, KNUCLEBOOM MD	2014	FREIGHTLIN	114SD	1FVHG3DV5EHFN6293
19	43493	TRUCK, UTILITY BUCKET HVY	2014	PETERBILT	348	2NP3HJ8X0EM225342
20	43319	TRUCK, KNUCLEBOOM MD	2013	FORD	F450	1FDUF4GT1DEB26086
21	43573	TRUCK, FLATBED/CRANE MD	2013	FORD	F450	1FDUF4GT6DEB21028
22	43574	TRUCK, FLATBED/CRANE MD	2013	FORD	F450	1FDUF4GT3DEB26087
23	43575	TRUCK, FLATBED/CRANE MD	2013	FORD	F450	1FDUF4GT5DEB26088
24	42620	TRUCK, UTILITY BUCKET 1T	2012	FORD	F450	1FDUF4GY0CEC99138
25	44812	TRUCK, UTILITY BUCKET 1T	2012	FORD	F450	1FDUF4GT6CEA34261
26	42232	TRUCK, UTILITY BUCKET MD	2012	PETERBILT	348	2NP3HN8XCM159934
27	42082	TRUCK, UTILITY BUCKET HVY	2012	PETERBILT	337	2NP2HN7X6CM159199
28	41395	TRUCK, UTILITY BUCKET MD	2011	FORD	F550	1FDUF5GY6BEB25837
29	41396	TRUCK, UTILITY BUCKET MD	2011	FORD	F550	1FDUF5GY4BEB25836
30	44926	TRUCK, UTILITY BUCKET MD	2011	FORD	F550	1FDAF56R18EE03257
31	41787	TRUCK, FLATBED/CRANE MD	2011	FORD	F550	1FDUF5GY2BEB25818
32	41788	TRUCK, FLATBED/CRANE MD	2011	FORD	F550	1FDUF5GY0BEB25817
33	44887	TRUCK, UTILITY BUCKET 1T	2011	FORD	F450	1FDUF4GT2BEC03660
34	41960	TRUCK, KNUCLEBOOM MD	2011	FORD	F350	1FDRF3GT9BEC95706

EXHIBIT B-2 -- LIST OF EQUIPMENT

City of Houston – Department of Public Works and Engineering Aerial Device/Bucket Truck Listing

Address: 2200 Patterson, Houston, TX

	VEHICLE	DESCRIPTION	YEAR	MAKE	MODEL	I.D. VIN
35	44927	TRUCK, UTILITY BUCKET MD	2011	FORD	F550	1FDUF5T5BEA59804
36	39618	TRUCK, FLATBED/CRANE MD	2010	PETERBILT	335	2NPLHN8X0AM797156
37	39770	TRUCK, FLATBED/CRANE MD	2010	PETERBILT	335	2NPLHN8X5AM797170
38	39922	TRUCK, FLATBED/CRANE MD	2009	FORD	F450	1FDAF46Y99EB00231
39	40072	TRUCK, UTILITY BUCKET MD	2009	FORD	F550	1FDAF56R59EB12536
40	40073	TRUCK, UTILITY BUCKET MD	2009	FORD	F550	1FDAF56R79EB12537
41	40080	TRUCK, FLATBED/CRANE MD	2009	FORD	F550	1FDAF56R59EB12567
42	40081	TRUCK, FLATBED/CRANE MD	2009	FORD	F550	1FDAF56R79EB12568
43	40082	TRUCK, FLATBED/CRANE MD	2009	FORD	F550	1FDAF56R99EB12569
44	40083	TRUCK, FLATBED/CRANE MD	2009	FORD	F550	1FDAF56R59EB12570
45	40084	TRUCK, FLATBED/CRANE MD	2009	FORD	F550	1FDAF56R79EB12571
46	40071	TRUCK, UTILITY BUCKET MD	2009	FORD	F550	1FDAF56R39EB12535
47	40037	TRUCK, FLATBED/CRANE MD	2009	FORD	F350	1FDWF36559EA88004
48	38456	TRUCK, FLATBED/CRANE MD	2008	CHEVROLET	CC7500	1GBP7E1B58F411821
49	44928	TRUCK, UTILITY BUCKET MD	2008	CHEVROLET	C5500	1GBE5C1978F415819
50	38687	TRUCK, KNUCLEBOOM MD	2008	FORD	F550	1FDAF56R68ED51446
51	38560	TRUCK, UTILITY BUCKET MD	2008	FORD	F550	1FDAF56R88ED51447
52	38561	TRUCK, UTILITY BUCKET MD	2008	FORD	F550	1FDAF56RX8ED51448
53	38562	TRUCK, UTILITY BUCKET MD	2008	FORD	F550	1FDAF56R18ED51449
54	38496	TRUCK, FLATBED/CRANE MD	2008	FORD	F550	1FDAF56R68EC31548
55	38497	TRUCK, FLATBED/CRANE MD	2008	FORD	F550	1FDAF56R88EC31549
56	37912	TRUCK, UTILITY BUCKET HVY	2008	FORD	F550	1FDAF56R48EC31550
57	37913	TRUCK, UTILITY BUCKET HVY	2008	FORD	F550	1FDAF56R68EC31551
58	37914	TRUCK, UTILITY BUCKET HVY	2008	FORD	F550	1FDAF56R88EC31552
59	37915	TRUCK, UTILITY BUCKET HVY	2008	FORD	F550	1FDAF56RX8EC31553
60	37916	TRUCK, UTILITY BUCKET HVY	2008	FORD	F550	1FDAF56R18EC31554
61	37917	TRUCK, UTILITY BUCKET HVY	2008	FORD	F550	1FDAF56R38EC31555
62	37918	TRUCK, UTILITY BUCKET HVY	2008	FORD	F550	1FDAF56R58EC31556
63	38457	TRUCK, FLATBED/CRANE MD	2008	CHEVROLET	CC7500	1GBP7E1BX8F411703
64	38455	TRUCK, FLATBED/CRANE MD	2008	CHEVROLET	CC7500	1GBP7E1B08F411323
65	38454	TRUCK, FLATBED/CRANE MD	2008	CHEVROLET	CC7500	1GBP7E1B08F411435
66	38458	TRUCK, FLATBED/CRANE MD	2008	CHEVROLET	CC7500	1GBP7E1B18F411220
68	36555	TRUCK, FLATBED/CRANE MD	2007	FORD	F450	1FDXW46Y87EB16718
69	36483	TRUCK, FLATBED/CRANE MD	2007	GMC	C8500	1GDP8C13X7F412219
70	38457	TRUCK, FLATBED/CRANE MD	2008	CHEVROLET	CC7500	1GBP7E1BX8F411703

EXHIBIT B-2 -- LIST OF EQUIPMENT

City of Houston -- Department of Public Works and Engineering Aerial Device/Bucket Truck Listing

Address: 2707 Dalton, Houston, TX

	VEHICLE	DESCRIPTION	YEAR	MAKE	MODEL	I.D. VIN
71	43385	TRUCK, UTILITY BUCKET MD	2007	FORD	F550	1FDAF56P47EA56004
72	36133	TRUCK, FLATBED/CRANE MD	2007	PETERBILT	335	2NPLHZ8X37M670689
73	36134	TRUCK, FLATBED/CRANE MD	2007	PETERBILT	335	2NPLHZ8X06M668008
74	35606	TRUCK, FLATBED/CRANE MD	2006	INTERNATIO	4300	1HTMMAAR26H251057
75	35607	TRUCK, FLATBED/CRANE MD	2006	INTERNATIO	4300	1HTMMAAR96H251055
76	35605	TRUCK, FLATBED/CRANE MD	2006	INTERNATIO	4300	1HTMMAAR06H251056
77	34864	TRUCK, FLATBED/CRANE MD	2005	FORD	F650	3FRWF65Y45V184919
78	33921	TRUCK, FLATBED/CRANE MD	2004	CHEVROLET	C7500	1GBK7C1C54F510589
79	33919	TRUCK, FLATBED/CRANE MD	2004	FREIGHTLIN	M2106	1FVACYCS14HM63591
80	33868	TRUCK, FLATBED/CRANE MD	2004	FREIGHTLIN	FL70	1FVABTCS74DM63589
81	33922	TRUCK, FLATBED/CRANE MD	2004	CHEVROLET	C7500	1GBK7C1C04F510631
82	33383	TRUCK, UTILITY BUCKET HVY	2003	FREIGHTLIN	FL80	1FVHBXCS83HK39129
83	32385	TRUCK, UTILITY BUCKET MD	2002	INTERNATIO	4700 4X2	1HTSCABN32H413178
84	32728	TRUCK, KNUCLEBOOM MD	2002	STERLING	LT7500	2FZHATAK42AK94725
85	33350	TRUCK, FLATBED/CRANE MD	2002	GMC	T6500	1GDG6C1C32J518152
86	32124	TRUCK, UTILITY DIGGER MD	2001	CHEVROLET	C8500	1GBP7H1C91J510171
87	32046	TRUCK, UTILITY BUCKET MD	2001	FORD	F450	1FDXF46F51ED44343
88	32043	TRUCK, FLATBED/CRANE MD	2001	FORD	F450	1FDXF46S31ED44340
89	31974	TRUCK, UTILITY BUCKET MD	2001	FORD	F450	1FDXF46F11ED44341
90	31620	TRUCK, UTILITY BUCKET MD	2001	INTERNATIO	4700 4X2	1HTSCABN01H403254
91	32011	TRUCK, FLATBED/CRANE MD	2001	INTERNATIO	4700 4X2	1HTSCABN72H505667
92	32012	TRUCK, FLATBED/CRANE MD	2001	INTERNATIO	4700 4X2	1HTSCABN12H505664
93	32042	TRUCK, FLATBED/CRANE MD	2001	FORD	F450	1FDXF46S71ED44339
94	30419	TRUCK, UTILITY BUCKET MD	2000	INTERNATIO	4700 4X2	1HTSCABN5YH252969
95	30668	TRUCK, UTILITY BUCKET MD	2000	INTERNATIO	4700 4X2	1HTSCABN6YH309552
96	30671	TRUCK, FLATBED/CRANE MD	2000	INTERNATIO	4700 4X2	1HTSCABN1YH309555
97	31093	TRUCK, UTILITY BUCKET MD	2000	FORD	F450	1FDXF46F6YEE08772
98	30564	TRUCK, UTILITY BUCKET MD	2000	FORD	F450	1FDXF46F3YEB79533
99	31095	TRUCK, UTILITY BUCKET MD	2000	FORD	F450	1FDXF46F2YEE08770
100	29382	TRUCK, UTILITY BUCKET MD	1999	INTERNATIO	4700 4X2	1HTSCABN3XH674012
101	29383	TRUCK, UTILITY BUCKET MD	1999	INTERNATIO	4700 4X2	1HTSCABN1XH674011
102	29408	TRUCK, UTILITY BUCKET MD	1999	CHEVROLET	CC31403	1GBKC34F5XF027190
103	29409	TRUCK, UTILITY BUCKET MD	1999	CHEVROLET	CC31403	1GBKC34FXXF026505
104	29412	TRUCK, UTILITY BUCKET MD	1999	CHEVROLET	CC31403	1GBKC34F7XF026610
105	29413	TRUCK, UTILITY BUCKET MD	1999	CHEVROLET	CC31403	1GBKC34F6XF025836
106	29629	TRUCK, KNUCLEBOOM MD	1999	FORD	F450	1FDXF46S3XEE39456
107	30052	TRUCK, UTILITY BUCKET MD	1999	FORD	F450	1FDXF46F9XEE19747

EXHIBIT B-2 -- LIST OF EQUIPMENT

City of Houston -- Department of Public Works and Engineering Aerial Device/Bucket Truck Listing

Address: 2707 Dalton, Houston, TX

	VEHICLE	DESCRIPTION	YEAR	MAKE	MODEL	I.D. VIN
108	30053	TRUCK, UTILITY BUCKET MD	1999	FORD	F450	1FDXF46F1XEE19743
109	30166	TRUCK, UTILITY BUCKET MD	1999	FORD	F450	1FDXF46F7XEE19746
110	29334	TRUCK, UTILITY BUCKET MD	1999	INTERNATIO	4700 4X2	1HTSCABN7XH652854
111	30844	TRUCK, FLATBED/CRANE MD	1999	FORD	F450	1FDXF46SXYEC67511
112	30845	TRUCK, FLATBED/CRANE MD	1999	FORD	F450	1FDXF46S1YEC67512
113	28048	TRUCK, UTILITY BUCKET MD	1998	CHEVROLET	3500HD	1GBKC34F1WF029792
114	27655	TRUCK, UTILITY BUCKET MD	1997	FORD	F350 SD	3FELF47G0VMA35770
115	27052	TRUCK, UTILITY BUCKET MD	1997	FORD	F350 SD	3FELF47G4VMA35769
116	27954	TRUCK, UTILITY DIGGER MD	1997	CHEVROLET	CC7H042	1GBP7H1J0VJ115574
117	25907	TRUCK, FLATBED/CRANE MD	1997	INTERNATIO	4700 4X2	1HTSCABR7VH418035
118	27493	TRUCK, UTILITY BUCKET MD	1997	CHEVROLET	3500HD	1GBKC34F4VJ113942
119	25377	TRUCK, UTILITY DIGGER MD	1996	FORD	F80	1FDYF80E6TVA28951
120	26176	TRUCK, UTILITY DIGGER MD	1996	GMC	TC7H042	1GDP7H1J9TJ509031
121	24677	TRUCK, UTILITY BUCKET MD	1995	CHEVROLET	CC31403	1GBKC34F9SJ113267
122	25036	TRUCK, FLATBED/CRANE MD	1995	CHEVROLET	CC31403	1GBKC34N7SJ117745
123	25126	TRUCK, FLATBED/CRANE MD	1995	CHEVROLET	CC31403	1GBKC34N9SJ117679
124	23666	TRUCK, FLATBED/CRANE MD	1995	FORD	F800	1FDXF80C1SVA19468
125	23719	TRUCK, UTILITY BUCKET MD	1995	INTERNATIO	4700	1HTSCAARXSH644504
126	23720	TRUCK, UTILITY BUCKET MD	1995	INTERNATIO	4700	1HTSCAAR8SH644503
127	22504	TRUCK, FLATBED/CRANE MD	1994	INTERNATIO	4600 4X2	1HTSAZRM5RH588348
128	19922	TRUCK, UTILITY BUCKET MD	1993	INTERNATIO	4700	1HTSCPHN7PH482828
129	20750	TRUCK, KNUCLEBOOM MD	1993	FORD	W82	1FDYW82E7PVA30680
130	19993	TRUCK, UTILITY BUCKET MD	1992	FORD	F800	1FDYK84A5NVA36271
131	19991	TRUCK, UTILITY BUCKET MD	1992	FORD	F800	1FDYK84A7NVA36269
132	18499	TRUCK, UTILITY BUCKET HVY	1991	FORD	K84	1FDYK84A1MVA37867
133	16739	TRUCK, FLATBED/CRANE MD	1989	INTERNATIO	4700	1HSSCZWL9LH202970
134	02388	TRUCK, KNUCLEBOOM MD	1983	INTERNATIO	SUPERSNOOPER	2HTAF1954DCA13457

EXHIBIT B-2 -- LIST OF EQUIPMENT

City of Houston – General Services Department Aerial Device/Bucket Truck Listing

GENERAL SERVICES UNITS - 2707 DALTON LOCATION:						
	VEHICLE	DESCRIPTION	YEAR	MAKE	MODEL	ID #/VIN
1	19993	Utility Bucket	1992	Ford	F-800	1FDYK84A5NVA36271
2	27052	Utility Bucket	1997	Ford	F-350SD	3FELF47G4VMA35769
3	30564	Utility Bucket	2000	Ford	F-450	1FDXF46F3YEB79533
4	40094	Hybrid Utility Bucket	2010	Navistar Int'l	4300-DS	1HTMMAAN6AH206936

City of Houston – Houston Airport System Aerial Device/Bucket Truck Listing

	VEHICLE	DESCRIPTION	YEAR	MAKE	MODEL	I.D. VIN
1	25029	GJW43HM / SN# 24106 / Bucket Truck / 38 Ft.	1995	CHEVROLET CC31003	Waldon	1GBKC34N0SJ115285
2	36812	185-MAUS / SN# 274278	2008	PETERBILT 340	Elliott	2NPRLZ9X27M739170
3	41389	SST-40EIH / EH100042 SN# / SINGLE BUCKET / 40 Ft.	2010	FORD F350	Versalift	1FDUF5GTXBEA8775

EXHIBIT B-3 **RETURN AUTHORIZATION FORM**

FORM 7530 - 9159951-00

6680

CITY OF HOUSTON
P.O. BOX 1562
HOUSTON, TEXAS 77251

CITY OF HOUSTON **RETURN AUTHORIZATION**

Please show Return
Authorization number and
Purchase Order number on
all correspondence or credit
relating to shipment.

COH ORIGINATOR NAME			TELEPHONE NO.	DATE	
DEPARTMENT NAME.		DEPT NO.	LOCATION		
SHIP TO			RETURN FOR <input type="checkbox"/> CREDIT <input type="checkbox"/> EVEN EXCHANGE <input type="checkbox"/> REPAIR <input type="checkbox"/> OTHER (see comments)		
PURCHASED ON CITY OF HOUSTON PURCHASE ORDER					
PURCHASE ORDER NUMBER		DATE	INVOICE NO.	DATE	
QTY	U/M	COMMODITY/MAKE/MODEL/SN	DESCRIPTION	UNIT PRICE	TOTAL
CREDIT ACCOUNT NUMBER				TOTAL	
SHIP VIA		TRUCK NO.	DATE SHIPPED	VENDOR PICK UP BY/SENT BY (SIGNATURE)	DATE
VENDOR RETURN AUTHORIZATION NUMBER			DATE	SHIPPED BY:	DATE
COMMENTS:					DATE

WHITE- Controllers YELLOW- Shipping & Receiving PINK- Dept. Budget Office
GOLDENROD- Department Purchasing GREEN- Packing Slip (Enclose with Merchandise)

F&A 070

**SECTION C
GENERAL TERMS & CONDITIONS**

THE STATE OF TEXAS

BID # _____

COUNTY OF HARRIS

ORDINANCE # _____

CONTRACT # _____

I. PARTIES

1.0 ADDRESS

THIS AGREEMENT for **SERVICE AND REPAIR MAINTENANCE OF AERIAL BUCKET, BOOM, CRANE, AND DIGGER TRUCKS** ("Agreement") is made on the Countersignature Date between the **CITY OF HOUSTON, TEXAS** ("City"), a Texas home-rule city and _____ ("Contractor or Vendor"), a corporation doing business in Texas.

The initial addresses of the parties, which one party may change by giving written notice to the other party, are as follows:

City

City Chief Procurement Officer for Director
of the Fleet Management Department
City of Houston
P.O. Box 1562
Houston, Texas 77251

Contractor

Phone: _____
Fax: _____

The Parties agree as follows:

2.0 TABLE OF CONTENTS

2.1 This Agreement consists of the following sections:

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EXHIBITS

- * A. DEFINITIONS
- * B. SCOPE OF SERVICES
- * B-2 LIST OF EQUIPMENT
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- * D. MWBE SUBCONTRACT TERMS
- * E. DRUG POLICY COMPLIANCE AGREEMENT
- * F. CERTIFICATION OF NO SAFETY IMPACT POSITIONS
- * G. DRUG POLICY COMPLIANCE DECLARATION
- * H. FEES AND COSTS
- * I. CITY'S CONTRACTORS PAY OR PLAY PROGRAM

* Note: These Exhibits shall be inserted into the contract Agreement at the time of contract execution.

3.0 PARTS INCORPORATED

3.1 The above described sections and exhibits are incorporated into this Agreement.

4.0 CONTROLLING PARTS

4.1 If a conflict among the sections or exhibits arises, the Exhibits control over the Sections.

5.0 DEFINITIONS

5.1 Certain terms used in this Agreement are defined in Exhibit "A."

6.0 SIGNATURES

6.1 The Parties have executed this Agreement in multiple copies, each of which is an original.

ATTEST/SEAL: (if a corporation)
WITNESS: (if not corporation)

By: _____
Name:
Title:

By: _____
Name:
Title:
Federal Tax ID Number: _____

ATTEST/SEAL:

CITY OF HOUSTON, TEXAS
Signed by:

City Secretary

Mayor

APPROVED:

COUNTERSIGNED BY:

City Purchasing Agent

City Controller

DATE COUNTERSIGNED:

This contract has been reviewed as to form by the undersigned legal assistant and has been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

Date

Legal Assistant

II. DUTIES OF CONTRACTOR

1.0 SCOPE OF SERVICES

- 1.1 In consideration of the payments specified in this Agreement, Contractor shall provide all supervision, labor, tools, equipment, permits, parts, expendable items, material, and supplies necessary to perform the services described in Exhibit "B."

2.0 RELEASE

- 2.1 PRIME CONTRACTOR/SUPPLIER AGREES TO AND SHALL RELEASE THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY THE CITY) FROM ALL LIABILITY FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT, EVEN IF THE INJURY, DEATH, DAMAGE, OR LOSS IS CAUSED BY THE CITY'S SOLE OR CONCURRENT NEGLIGENCE AND/OR THE CITY'S STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY.

3.0 INDEMNIFICATION

- 3.1 PRIME CONTRACTOR/SUPPLIER AGREES TO AND SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY "THE CITY") HARMLESS FOR ALL CLAIMS, CAUSES OF ACTION, LIABILITIES, FINES, AND EXPENSES (INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, COURT COSTS, AND ALL OTHER DEFENSE COSTS AND INTEREST) FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THOSE CAUSED BY:
- 3.1.1 PRIME CONTRACTOR/SUPPLIER AND/OR ITS AGENTS', EMPLOYEES', OFFICERS', DIRECTORS', CONTRACTORS', OR SUBCONTRACTORS' (COLLECTIVELY IN NUMBERED PARAGRAPHS 2.1-3.2, "CONTRACTOR") ACTUAL OR ALLEGED NEGLIGENCE OR INTENTIONAL ACTS OR OMISSIONS;
 - 3.1.2 THE CITY'S AND PRIME CONTRACTOR/SUPPLIER ACTUAL OR ALLEGED CONCURRENT NEGLIGENCE, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT; AND
 - 3.1.3 THE CITY'S AND PRIME CONTRACTOR/SUPPLIER ACTUAL OR ALLEGED STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT.
 - 3.1.4 PRIME CONTRACTOR/SUPPLIER SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY HARMLESS DURING THE TERM OF THIS CONTRACT AND FOR FOUR YEARS AFTER THE CONTRACT TERMINATES. CONTRACTOR'S INDEMNIFICATION IS LIMITED TO \$500,000.00 PER OCCURRENCE. CONTRACTOR SHALL NOT INDEMNIFY THE CITY FOR THE CITY'S SOLE NEGLIGENCE.
- 3.2 CONTRACTOR SHALL REQUIRE ALL OF ITS SUBCONTRACTORS (AND THEIR SUBCONTRACTORS) TO RELEASE AND INDEMNIFY THE CITY TO THE SAME EXTENT AND IN SUBSTANTIALLY THE SAME FORM AS ITS RELEASE AND INDEMNITY TO THE CITY.

4.0 INDEMNIFICATION PROCEDURES

- 4.1 Notice of Claims. If the City or Prime Contractor/Supplier receives notice of any claim or circumstances, which could give rise to an indemnified loss, the receiving party shall give written notice to the other party within 10 days. The notice must include the following:
- 4.1.1 a description of the indemnification event in reasonable detail, and
 - 4.1.2 the basis on which indemnification may be due, and
 - 4.1.3 the anticipated amount of the indemnified loss.
- 4.2 This notice does not stop or prevent the City from later asserting a different basis for indemnification or a different amount of indemnified loss than that indicated in the initial notice. If the City does not provide this notice within the 10-day period, it does not waive any right to indemnification except to the extent that Prime Contractor/Supplier is prejudiced, suffers loss, or incurs expense because of the delay.
- 4.3 Defense of Claims
- 4.3.1 Assumption of Defense. Prime Contractor/Supplier may assume the defense of the claim at its own expense with counsel chosen by it that is reasonably satisfactory to the City. Prime Contractor/Supplier shall then control the defense and any negotiations to settle the claim. Within 10 days after receiving written notice of the indemnification request, Prime Contractor/Supplier must advise the City as to whether or not it will defend the claim. If Prime Contractor/Supplier does not assume the defense, the City shall assume and control the defense, and all defense expenses constitute an indemnification loss.
 - 4.3.2 Continued Participation. If Prime Contractor/Supplier elects to defend the claim, the City may retain separate counsel to participate in (but not control) the defense and to participate in (but not control) any settlement negotiations. Prime Contractor/Supplier may settle the claim without the consent or Agreement of the City, unless it (i) would result in injunctive relief or other equitable remedies or otherwise require the City to comply with restrictions or limitations that adversely affect the City, (ii) would require the City to pay amounts that Prime Contractor/Supplier does not fund in full, (iii) would not result in the City's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement.

5.0 INSURANCE

- 5.1 Contractor shall maintain in effect certain insurance coverage and shall furnish certificates of insurance, in duplicate form, before beginning its performance under this Agreement. All policies except Professional Liability and Workers' Compensation must name the City as an additional insured. The issuer of any policy (1) shall have a Certificate of Authority to transact insurance business in Texas or (2) shall be an eligible non-admitted insurer in the State of Texas and have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition Best's Key Rating Guide. Contractor shall maintain the following insurance coverage in the following amounts:
- 5.1.1 Commercial General Liability insurance including Contractual Liability insurance:
\$500,000 per occurrence; \$1,000,000 aggregate
 - 5.1.2 Workers' Compensation including Broad Form All States endorsement:
Statutory amount
 - 5.1.3 Automobile Liability insurance
\$1,000,000 combined single limit per occurrence
Defense costs are excluded from the face amount of the policy

Aggregate Limits are per 12-month policy period unless otherwise indicated

5.1.4 Employer's Liability

Bodily injury by accident	\$100,000 (each accident)
Bodily injury by disease	\$100,000 (policy limit)
Bodily injury by disease	\$100,000 (each employee)

5.2 All insurance policies must require by endorsement, that the insurance carrier waives any rights of subrogation against the City, Contractor shall give 30 days written notice to the Director if any of its insurance policies are cancelled, materially changed or non-renewed. Within the 30 day period, Contractor shall provide other suitable policies in lieu of those about to be canceled, materially changed, or non-renewed so as to maintain in effect the required coverage. If Contractor does not comply with this requirement, the Director, at his or sole discretion, may:

5.2.1 immediately suspend Contractor from any further performance under this Agreement and begin procedures to terminate for default, or

5.2.2 purchase the required insurance with City funds and deduct the cost of the premiums from amounts due to Contractor under this Agreement.

5.2.3 All certificates of insurance submitted by Contractor shall be accompanied by endorsements for additional insured coverage in favor of the City for Commercial General Liability and Automobile Liability policies; and waivers of subrogation in favor of the City for Commercial General Liability, Automobile Liability, and Worker's Compensation/Employers' Liability policies. For a list of pre-approved endorsement forms see <http://purchasing.houstontx.gov/forms.shtml>. The Director will consider all other forms on a case-by-case basis.

6.0 **WARRANTIES**

6.1 Contractor represents and warrants that it shall perform all work in a good and workmanlike manner, meeting the standards of quality prevailing in Harris County, Texas for work of this kind. Contractor shall perform all work using trained and skilled persons having substantial experience performing the work required under this Agreement.

6.2 With respect to any parts and goods furnished by it, Contractor warrants:

6.2.1 that all items are free of defects in title, material, and workmanship,

6.2.2 that each item meets or exceeds the manufacturer's specifications and requirements for the equipment, structure, or other improvement in which the item is installed,

6.2.3 that each replacement item is new in accordance with original equipment manufacturers specifications, and of a quality at least as good as the quality of the item which it replaces (when the replaced item was new), and

6.2.4 that no item or its use infringes any patent, copyright, or proprietary right.

7.0 **LICENSES AND PERMITS**

7.1 Contractor shall obtain and pay for all licenses, permits, and certificates required by any statute, ordinance, rule, or regulation.

8.0 **COMPLIANCE WITH EQUAL OPPORTUNITY ORDINANCE**

8.1 Contractor shall comply with the City's Equal Employment Opportunity Ordinance as set out

in Exhibit "C."

9.0 M/WBE COMPLIANCE

- 9.1 Contractor shall comply with the City's Minority and Women Business Enterprise ("M/WBE") programs as set out in Chapter 15, Article V of the City of Houston Code of Ordinances. Contractor shall make good faith efforts to award subcontracts or supply Agreements in at least **6%** of the value of this Agreement to M/WBEs. Contractor acknowledges that it has reviewed the requirements for good faith efforts on file with the Mayor's Office of Business Opportunity (MOBO) and will comply with them.
- 9.2 M/WBE subcontracts must contain the terms set out in Exhibit "D."

10.0 DRUG ABUSE DETECTION AND DETERRENCE

- 10.1 It is the policy of the City to achieve a drug-free workforce and workplace. The manufacture, distribution, dispensation, possession, sale, or use of illegal drugs or alcohol by Contractors while on City Premises is prohibited. Contractor shall comply with all the requirements and procedures set forth in the Mayor's Drug Abuse Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31 ("Executive Order"), which is incorporated into this Agreement and is on file in the City Secretary's Office.
- 10.2 Before the City signs this Agreement, Contractor shall file with the Contract Compliance Officer for Drug Testing ("CCODT"):
- 10.2.1 a copy of its drug-free workplace policy,
 - 10.2.2 the Drug Policy Compliance Agreement substantially in the form set forth in Exhibit "E," together with a written designation of all safety impact positions, and
 - 10.2.3 if applicable (e.g. no safety impact positions), the Certification of No Safety Impact Positions, substantially in the form set forth in Exhibit "F."
- 10.3 If Contractor files a written designation of safety impact positions with its Drug Policy Compliance Agreement, it also shall file every 6 months during the performance of this Agreement or on completion of this Agreement if performance is less than 6 months, a Drug Policy Compliance Declaration in a form substantially similar to Exhibit "G." Contractor shall submit the Drug Policy Compliance Declaration to the CCODT within 30 days of the expiration of each 6-month period of performance, and within 30 days of completion of this Agreement. The first 6-month period begins to run on the date the City issues its Notice to Proceed, or if no Notice to Proceed is issued, on the first day Contractor begins work under this Agreement.
- 10.4 Contractor also shall file updated designations of safety impact positions with the CCODT if additional safety impact positions are added to Contractor's employee workforce.
- 10.5 Contractor shall require that its subcontractors comply with the Executive Order, and Contractor shall secure and maintain the required documents for City inspection.

11.0 ENVIRONMENTAL LAWS

- 11.1 Contractor shall comply with all rules, regulations, statutes, or orders of the Environmental Protection Agency ("EPA"), the Texas Commission on Environmental Quality ("TCEQ"), and any other governmental agency with the authority to promulgate environmental rules and regulations ("Environmental Laws"). Contractor shall promptly reimburse the City for any fines or penalties levied against the City because of Contractor's failure to comply.

- 11.2 Contractor shall not possess, use, generate, release, discharge, store, dispose of, or transport any Hazardous Materials on, under, in, above, to, or from the site except in strict compliance with the Environmental Regulations. "Hazardous Materials" means any substances, materials, or wastes that are or become regulated as hazardous or toxic substances under any applicable federal, state, or local laws, regulations, ordinances, or orders. Contractor shall not deposit oil, gasoline, grease, lubricants or any ignitable or hazardous liquids, materials, or substances in the City's storm sewer system or sanitary sewer system or elsewhere on City Property in violation of the Environmental Laws.

12.0 CITY'S CONTRACTOR PAY OR PLAY PROGRAM

- 12.1 The requirement and terms of the City of Houston Pay or Play Policy, as set out in Executive Order 1-7, are incorporated into this Agreement for all purposes. Contractor has reviewed Executive Order 1-7 and shall comply with its terms and conditions as they are set out at the time of City Council approval of this Agreement.
- 12.2 The Pay or Play Program for various departments will be administered by the City of Houston Office of Business Opportunity designee and for a Department specific contract; the Department's designated contract administrator will administer the Pay or Play Program.

13.0 CONTRACTOR'S PERFORMANCE

- 13.1 Contractor shall make citizen satisfaction a priority in providing services under this Agreement. Contractor shall train its employees to be customer service-oriented and to positively and politely interact with citizens when performing contract services. Contractor's employees shall be clean, courteous, efficient, and neat in appearance and committed to offering the highest quality of service to the public. If, in the Director's opinion, Contractor is not interacting in a positive and polite manner with citizens, he or she shall direct Contractor to take all remedial steps to conform to these standards.

14.0 PAYMENT OF EMPLOYEES AND SUBCONTRACTORS

- 14.1 Contractor shall make timely payments in accordance with applicable state and federal law to all persons and entities supplying labor, materials or equipment for the performance of this Agreement including Contractor's employees.
- 14.2 Failure of Contractor to pay its employees as required by law shall constitute a default under this contract for which the Contractor and its surety shall be liable on Contractor's performance bond if Contractor fails to cure the default as provided under this Agreement.
- 14.3 Contractor shall defend and indemnify the City from any claims or liability arising out of Contractor's failure to pay its subcontractors as required by law. Contractor shall submit disputes relating to payment of M/WBE subcontractors to arbitration in the same manner as any other disputes under the M/WBE subcontract.

III. DUTIES OF CITY

1.0 PAYMENT TERMS

- 1.1 The City shall pay and Contractor shall accept fees provided in Exhibit "H" for all services rendered and the Deliverables furnished by Contractor. The fees must only be paid from Allocated Funds, as provided below.
- 1.2 The City of Houston's standard payment term is to pay 30 days after receipt of invoice or receipt of

goods or services, whichever is later, according to the requirements of the Texas Prompt Payment Act (Tx. Gov't Code, Ch. 2251). However, the City will pay in less than 30 days in return for an early payment discount from vendor as follows:

Payment Time	Discount	Payment Time	Discount
10 days	2%	20 days	1%

- 1.3 A vendor may elect not to offer a discount for early payment and the City will make payment net 30 days. Discounts will not be considered in the award evaluation.
- 1.4 If the City fails to make a payment according to the early payment schedule above, but does make the pay no other penalty. When the payment date falls on a Saturday, Sunday, or official holiday when City offices are closed and City business is not expected to be conducted, payment may be made on the following business day.

2.0 TAXES

- 2.1 The City is exempt from payment of Federal Excise and Transportation Tax and Texas Limited Sales and Use Tax. Contractor's invoices to the City must not contain assessments of any of these taxes. The Director will furnish the City's exemption certificate and federal tax identification number to Contractor if requested.

3.0 METHOD OF PAYMENT

- 3.1 The City shall pay Contractor on the basis of invoices submitted by Contractor and approved by the Director, showing the specific tasks completed in the preceding month and the corresponding prices. The City shall make payments to Contractor at its address for notices within 30 days upon receipt of an approved invoice.

4.0 METHOD OF PAYMENT - DISPUTED PAYMENTS

- 4.1 If the City disputes any items in an invoice Contractor submits for any reason, including lack of supporting documentation, the Director shall temporarily delete the disputed item and pay the remainder of the invoice. The Director shall promptly notify Contractor of the dispute and request remedial action. After the dispute is settled, Contractor shall include the disputed amount on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

5.0 LIMIT OF APPROPRIATION:

- 5.1 The City's duty to pay money to Contractor under this Agreement is limited in its entirety by the provisions of this Section.
- 5.2 In order to comply with Article II, Sections 19 and 19a of the City's Charter and Article XI, Section 5 of the Texas Constitution, the City has appropriated and allocated the sum of \$_____ to pay money due under this Agreement (the "Original Allocation"). The executive and legislative officers of the City, in their discretion, may allocate supplemental funds for this Agreement, but they are not obligated to do so. Therefore, the parties have agreed to the following procedures and remedies:
- 5.3 The City makes a Supplemental Allocation by issuing to Contractor a Service Release Order, or similar form approved by the City Controller, containing the language set out below. When necessary, the Supplemental Allocation shall be approved by motion or ordinance of City Council.

"NOTICE OF SUPPLEMENTAL ALLOCATION OF FUNDS"

"By the signature below, the City Controller certifies that, upon the request of the responsible Director, the supplemental sum set out below has been allocated for the purposes of the Agreement out of funds appropriated for this purpose by the City Council of the City of Houston. This supplemental allocation has been charged to such appropriation."

- 5.4 The Original Allocation plus all supplemental allocations are the Allocated Funds. The City shall never be obligated to pay any money under this Agreement in excess of the Allocated Funds. Contractor must assure itself that sufficient allocations have been made to pay for services it provides. If Allocated Funds are exhausted, Contractor's only remedy is suspension or termination of its performance under this Agreement and it has no other remedy in law or in equity against the City and no right to damages of any kind.

6.0 CHANGES

- 6.1 At any time during the Agreement Term, the City Chief Procurement Officer or Director may issue a Change Order to increase or decrease the scope of services or change plans and specifications, as he or she may find necessary to accomplish the general purposes of this Agreement. Contractor shall furnish the services or deliverables in the Change Order in accordance with the requirements of this Agreement plus any special provisions, specifications, or special instructions issued to execute the extra work.
- 6.2 The City Chief Procurement Officer or Director will issue the Change Order in substantially the following form:

CHANGE ORDER

TO: [Name of Contractor]
FROM: City of Houston, Texas (the "City")
DATE: [Date of Notice]
SUBJECT: Change Order under the Agreement between the City and [Name of Contractor] countersigned by the City Controller on [Date of countersignature of the Agreement]

Subject to all terms and conditions of the Agreement, the City requests that Contractor provide the following:

[Here describe the additions to or changes to the equipment or services and the Change Order Charges applicable to each.]

Signed:

[Signature of City Chief Procurement Officer or Director]

- 6.3 The City Chief Procurement Officer or Director may issue more than one Change Order, subject to the following limitations:
- 6.3.1 Council expressly authorizes the City Chief Procurement Officer or Director to approve a Change Order of up to \$50,000. A Change Order of more than \$50,000 over the approved contract amount must be approved by the City Council.
- 6.3.2 If a Change Order describes items that Contractor is otherwise required to provide under this Agreement, the City is not obligated to pay any additional money to Contractor.

- 6.3.3 The total of all Change Orders issued under this section may not increase the Original Agreement amount by more than 25%.
- 6.4 Whenever Contractor receives a Change Order, Contractor shall furnish all material, equipment, and personnel necessary to perform the work described in the Change Order. Contractor shall complete the work within the time prescribed. If no time for completion is prescribed, Contractor shall complete the work within a reasonable time. If the work described in any Change Order causes an unavoidable delay in any other work Contractor is required to perform under this Agreement, Contractor may request a time extension for the completion of the work. The City Chief Procurement Officer's or Director's decision regarding a time extension is final.
- 6.5 A product or service provided under a Change Order is subject to inspection, acceptance, or rejection in the same manner as the work described in the Original Agreement, and is subject to the terms and conditions of the Original Agreement as if it had originally been a part of the Agreement.
- 6.6 Change Orders are subject to the Allocated Funds provisions of this Agreement.

IV. TERM AND TERMINATION

1.0 CONTRACT TERM

- 1.1 This Agreement is effective on the Countersignature Date and expires three (3) years after the starting date specified in the Notice to Proceed unless sooner terminated according to the terms of this Agreement.

2.0 NOTICE TO PROCEED

- 2.1 Contractor shall begin performance under this Agreement on the date specified in a Notice-to-Proceed from the City Chief Procurement Officer.

3.0 RENEWALS

- 3.1 Upon expiration of the Initial Term, and so long as the City makes sufficient supplemental allocations, this Agreement will be automatically renewed for two successive one-year terms on the same terms and conditions. If the Director/Chief of the City Department elects not to renew this Agreement, the City Chief Procurement Officer shall notify Contractor in writing of non-renewal at least 30 days before the expiration of the then current term.

4.0 TIME EXTENSIONS

- 4.1 If Department requests an extension of time to complete its performance, then the City Chief Procurement Officer may, in his or her sole discretion, extend the time so long as the extension does not exceed 180 days. The extension must be in writing but does not require amendment of this Agreement. Contractor is not entitled to damages for delay(s) regardless of the cause of the delay(s).

5.0 TERMINATION FOR CONVENIENCE BY THE CITY

- 5.1 The City Chief Procurement Officer or Director may terminate this Agreement at any time by giving 30 days written notice to Contractor. The City's right to terminate this Agreement for convenience is cumulative of all rights and remedies, which exist now or in the future.

- 5.2 On receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement and cancel all existing orders and subcontracts that are chargeable to this Agreement. As soon as practicable after receiving the termination notice, Contractor shall submit an invoice showing in detail the services performed under this Agreement up to the termination date. The City shall then pay the fees to Contractor for services actually performed, but not already paid for, in the same manner as prescribed in Section III unless the fees exceed the allocated funds remaining under this Agreement.
- 5.3 TERMINATION OF THIS AGREEMENT AND RECEIPT OF PAYMENT FOR SERVICES RENDERED ARE CONTRACTOR'S ONLY REMEDIES FOR THE CITY'S TERMINATION FOR CONVENIENCE, WHICH DOES NOT CONSTITUTE A DEFAULT OR BREACH OF THIS AGREEMENT. CONTRACTOR WAIVES ANY CLAIM (OTHER THAN ITS CLAIM FOR PAYMENT AS SPECIFIED IN THIS SECTION), IT MAY HAVE NOW OR IN THE FUTURE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE CITY'S TERMINATION FOR CONVENIENCE.

6.0 TERMINATION FOR CAUSE BY CITY

- 6.1 If Contractor defaults under this Agreement, the City Chief Procurement Officer or Director may either terminate this Agreement or allow Contractor to cure the default as provided below. The City's right to terminate this Agreement for Contractor's default is cumulative of all rights and remedies, which exist now or in the future. Default by Contractor occurs if:
- 6.1.1 Contractor fails to perform any of its duties under this Agreement;
 - 6.1.2 Contractor becomes insolvent;
 - 6.1.3 All or a substantial part of Contractor's assets are assigned for the benefit of its creditors; or
 - 6.1.4 A receiver or trustee is appointed for Contractor.
- 6.2 If a default occurs, the City Chief Procurement Officer or Director may, but is not obligated to, deliver a written notice to Contractor describing the default and the termination date. The City Chief Procurement Officer or Director, at his or her sole option, may extend the termination date to a later date. If the City Chief Procurement Officer or Director allows Contractor to cure the default and Contractor does so to the City Chief Procurement Officer's or Director's satisfaction before the termination date, then the termination is ineffective. If Contractor does not cure the default before the termination date, then the City Chief Procurement Officer or Director may terminate this Agreement on the termination date, at no further obligation of the City.
- 6.3 To effect final termination, the City Chief Procurement Officer or Director must notify Contractor in writing. After receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement, and promptly cancel all orders or subcontracts chargeable to this Agreement.

7.0 TERMINATION FOR CAUSE BY CONTRACTOR

- 7.1 Contractor may terminate its performance under this Agreement only if the City defaults and fails to cure the default after receiving written notice of it. Default by the City occurs if the City fails to perform one or more of its material duties under this Agreement. If a default occurs and Contractor wishes to terminate the Agreement, then Contractor must deliver a written notice to the Director describing the default and the proposed termination date.
- 7.2 The date must be at least 30 days after the Director receives notice. Contractor, at its sole option, may extend the proposed termination date to a later date. If the City cures the default

before the proposed termination date, then the proposed termination is ineffective. If the City does not cure the default before the proposed termination date, then Contractor may terminate its performance under this Agreement on the termination date.

8.0 REMOVAL OF CONTRACTOR OWNED EQUIPMENT AND MATERIALS

- 8.1 Upon expiration, or termination of this Agreement, Contractor is permitted ten (10) days within which to remove contractor-owned material and equipment from the City's premises. The City shall make such material and equipment readily available to Contractor. The time period may be extended upon approval by the Director. The City reserves the right to deny any extension of time.

V. MISCELLANEOUS

1.0 INDEPENDENT CONTRACTOR

- 1.1 Contractor shall perform its obligations under this Agreement as an independent Contractor and not as an employee of the City.

2.0 FORCE MAJEURE

- 2.1 Timely performance by both parties is essential to this Agreement. However, neither party is liable for delays or other failures to perform its obligations under this Agreement to the extent the delay or failure is caused by Force Majeure. Force Majeure means fires, floods, explosions, and other acts of God, war, terrorist acts, riots, court orders, and the acts of superior governmental or military authority.
- 2.2 This relief is not applicable unless the affected party does the following:
- 2.2.1 uses due diligence to remove the Force Majeure as quickly as possible, and
 - 2.2.2 provides the other party with prompt written notice of the cause and its anticipated effect.
- 2.3 The City may perform contract functions itself or contract them out during periods of Force Majeure. Such performance does not constitute a default or breach of this Agreement by the City.
- 2.4 If the Force Majeure continues for more than 30 days, the City Chief Procurement Officer or Director may terminate this Agreement by giving 30 days written notice to Contractor. This termination is not a default or breach of this Agreement. CONTRACTOR WAIVES ANY CLAIM IT MAY HAVE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE TERMINATION EXCEPT FOR AMOUNTS DUE UNDER THE AGREEMENT AT THE TIME OF THE TERMINATION.

3.0 SEVERABILITY

- 3.1 If any part of this Agreement is for any reason found to be unenforceable, all other parts remain enforceable unless the result materially prejudices either party.

4.0 ENTIRE AGREEMENT

- 4.1 This Agreement merges the prior negotiations and understandings of the Parties and embodies the entire agreement of the Parties. No other agreements, assurances, conditions, covenants (express or implied), or other terms of any kind exist between the

Parties regarding this Agreement.

5.0 WRITTEN AMENDMENT

- 5.1 Unless otherwise specified elsewhere in this Agreement, this Agreement may be amended only by written instrument executed on behalf of the City (by authority of an ordinance duly adopted by the City Council) and Contractor. The Director is only authorized to perform the functions specifically delegated to him or her in this Agreement.

6.0 APPLICABLE LAWS

- 6.1 This Agreement is subject to the laws of the State of Texas, the City Charter and Ordinances, the laws of the federal government of the United States, and all rules and regulations of any regulatory body or officer having jurisdiction.
- 6.2 Venue for any litigation relating to this Agreement is Harris County, Texas.

7.0 NOTICES

- 7.1 All notices to either party to the Agreement must be in writing and must be delivered by hand, facsimile, United States registered or certified mail, return receipt requested, United States Express Mail, Federal Express, Airborne Express, UPS or any other national overnight express delivery service. The notice must be addressed to the party to whom the notice is given at its address set out in Section I of this Agreement or other address the receiving party has designated previously by proper notice to the sending party. Postage or delivery charges must be paid by the party giving the notice.

8.0 NON-WAIVER

- 8.1 If either party fails to require the other to perform a term of this Agreement, that failure does not prevent the party from later enforcing that term and all other terms. If either party waives the other's breach of a term, that waiver does not waive a later breach of this Agreement.
- 8.2 An approval by the Director, or by any other employee or agent of the City, of any part of Contractor's performance does not waive compliance with this Agreement or establish a standard of performance other than that required by this Agreement and by law. The Director is not authorized to vary the terms of this Agreement.

9.0 INSPECTIONS AND AUDITS

- 9.1 City representatives may perform, or have performed, (1) audits of Contractor's books and records, and (2) inspections of all places where work is undertaken in connection with this Agreement. Contractor shall keep its books and records available for this purpose for at least 4 years after this Agreement terminates. This provision does not affect the applicable statute of limitations.

10.0 ENFORCEMENT

- 10.1 The City Attorney or his or her designee may enforce all legal rights and obligations under this Agreement without further authorization. Contractor shall provide to the City Attorney all documents and records that the City Attorney requests to assist in determining Contractor's compliance with this Agreement, with the exception of those documents made confidential by federal or State law or regulation.

11.0 AMBIGUITIES

- 11.1 If any term of this Agreement is ambiguous, it shall not be construed for or against any party on the basis that the party did or did not write it.

12.0 SURVIVAL

- 12.1 Contractor shall remain obligated to the City under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including but not limited to, the indemnity provisions.

13.0 PARTIES IN INTEREST

- 13.1 This Agreement does not bestow any rights upon any third party, but binds and benefits the City and Contractor only.

14.0 SUCCESSORS AND ASSIGNS

- 14.1 This Agreement binds and benefits the Parties and their legal successors and permitted assigns; however, this provision does not alter the restrictions on assignment and disposal of assets set out in the following paragraph. This Agreement does not create any personal liability on the part of any officer or agent of the City.

15.0 BUSINESS STRUCTURE AND ASSIGNMENTS

- 15.1 Contractor shall not assign this Agreement at law or otherwise or dispose of all or substantially all of its assets without the City Chief Procurement Officer's or Director's prior written consent. Nothing in this clause, however, prevents the assignment of accounts receivable or the creation of a security interest under Section 9.406(c) of the Texas Business & Commerce Code. In the case of such an assignment, Contractor shall immediately furnish the City with proof of the assignment and the name, telephone number, and address of the Assignee and a clear identification of the fees to be paid to the Assignee.
- 15.2 Contractor shall not delegate any portion of its performance under this Agreement without the City Chief Procurement Officer's or Director's prior written consent.

16.0 REMEDIES CUMULATIVE

- 16.1 Unless otherwise specified elsewhere in this Agreement, the rights and remedies contained in this Agreement are not exclusive, but are cumulative of all rights and remedies which exist now or in the future. Neither party may terminate its duties under this Agreement except in accordance with its provisions.

17.0 CONTRACTOR DEBT

- 17.1 If Contractor, at any time during the term of this Agreement, incurs a debt, as the word is defined in Section 15-122 of the Houston City Code of Ordinances, it shall immediately notify the City Controller in writing. If the City Controller becomes aware that Contractor has incurred a debt, she shall immediately notify Contractor in writing. If Contractor does not pay the debt within 30 days of either such notification, the City Controller may deduct funds in an amount equal to the debt from any payments owed to Contractor under this Agreement, and Contractor waives any recourse therefore.

EXHIBIT A
[DEFINITIONS]

As used in this Agreement, the following terms have the meanings set out below:

"Aerial Device" means any vehicle-mounted device, telescoping or articulating, or both, which is used to position personnel.

"Agreement" means this contract between the Parties, including all exhibits, change orders, and any written amendments authorized by City Council and Contractor.

"City" is defined in the preamble of this Agreement and includes its successors and assigns.

"City Chief Procurement Officer" is defined as the person or duly authorized successor, authorized in writing to act for the City. The term includes, except as otherwise provided in this Contract, the authorized representative of the City Chief Procurement Officer acting within the limits of delegated authority.

"Contract Award Notice" means the official notification substantiated by the Notice to Proceed issued by the City Chief Procurement Officer to the Contractor.

"Contract Charges" means charges that accrue during a given month as defined in Article III.

"Contract Term" is defined in Article IV.

"Contractor" is defined in the preamble of this Agreement and includes its successors and assigns.

"Countersignature Date" means the date this Agreement is countersigned by the City Controller.

"Director" mean the Directors/Chiefs of each of the Departments or the City Chief Procurement Officer for the City, or the person he or she designates.

"Effective Date" is defined as date contract is countersigned by the City Controller.

"Governing Body" means the Mayor and City Council of the City of Houston.

"Hazardous Materials" is defined in Article II (Environmental Laws).

"Notice to Proceed" means a written communication from the City Chief Procurement Officer to Contractor instructing Contractor to begin performance.

"Parties" mean all the entities set out in the Preamble who are bound by this Agreement.

EXHIBIT B
SCOPE OF SERVICES

(To be inserted by the City at the time of contract execution)

EXHIBIT C [EQUAL EMPLOYMENT OPPORTUNITY]

1. The contractor, subcontractor, vendor, supplier, or lessee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or age. The contractor, subcontractor, vendor, supplier, or lessee will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, national origin, or age. Such action will include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor, subcontractor, vendor, supplier or lessee agrees to post in conspicuous places available to employees, and applicants for employment, notices to be provided by the City setting forth the provisions of this Equal Employment Opportunity Clause.

2. The contractor, subcontractor, vendor, supplier, or lessee states that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin or age.

3. The contractor, subcontractor, vendor, supplier, or lessee will send to each labor union or representatives of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the said labor union or worker's representative of the contractor's and subcontractor's commitments under Section 202 of Executive Order No. 11246, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The contractor, subcontractor, vendor, supplier, or lessee will comply with all provisions of Executive Order No. 11246 and the rules, regulations, and relevant orders of the Secretary of Labor or other Federal Agency responsible for enforcement of the equal employment opportunity and affirmative action provisions applicable and will likewise furnish all information and reports required by the Mayor and/or Contractor Compliance Officer(s) for purposes of investigation to ascertain and effect compliance with this program.

5. The contractor, subcontractor, vendor, supplier, or lessee will furnish all information and reports required by Executive Order No. 11246, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to all books, records, and accounts by the appropriate City and Federal Officials for purposes of investigations to ascertain compliance with such rules, regulations, and orders. Compliance reports filed at such times as directed shall contain information as to the employment practice policies, program, and work force statistics of the contractor, subcontractor, vendor, supplier, or lessee.

6. In the event of the contractor's, subcontractor's, vendor's, supplier's, or lessee's non-compliance with the non-discrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor, subcontractor, vendor, supplier, or lessee may be declared ineligible for further City contracts in accordance with procedures provided in Executive Order No. 11246, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as may otherwise be provided by law.

7. The contractor shall include the provisions of paragraphs 1-8 of this Equal Employment Opportunity Clause in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

8. The contractor shall file and shall cause his or her subcontractors, if any, to file compliance reports with the City in the form and to the extent as may be prescribed by the Mayor. Compliance reports filed at such times as directed shall contain information as to the practices, policies, programs, and employment policies and employment statistics of the contractor and each subcontractor.

EXHIBIT D
[M/WBE SUBCONTRACT TERMS]

(To be inserted by the City at the time of contract execution)

EXHIBIT E
[DRUG POLICY COMPLIANCE AGREEMENT]

(To be inserted by the City at the time of contract execution)

EXHIBIT F
[CONTRACTOR'S CERTIFICATION OF NO SAFETY IMPACT POSITIONS
IN PERFORMANCE OF A CITY CONTRACT]

I, _____
(Name - Print/Type) **(Title)**

as an owner or officer of _____ (Contractor)
have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has no
employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that will be involved in
performing this City Contract. Contractor agrees and covenants that it shall immediately notify the City's
Director of Personnel if any safety impact positions are established to provide services in performing this
City Contract.

Date

Contractor Name

Signature

Title

CONTRACTOR'S CERTIFICATION OF NON-APPLICATION OF
CITY OF HOUSTON DRUG DETECTION AND DETERRENCE PROCEDURES
FOR CONTRACTORS

I, _____
(Name - Print/Type)

as an owner or officer of _____ (Contractor)
have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has fewer
than fifteen (15) employees during any 20-week period during a calendar year and also certify that
Contractor has no employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that
will be involved in performing this City Contract. Safety impact position means a Contractor's employment
position involving job duties that if performed with inattentiveness, errors in judgment, or diminished
coordination, dexterity, or composure may result in mistakes that could present a real and/or imminent
threat to the personal health or safety of the employee, co-workers, and/or the public.

Date

Contractor Name

Signature

Title

EXHIBIT G
[DRUG POLICY COMPLIANCE DECLARATION]

(To be inserted by the City at the time of contract execution)

EXHIBIT H
[FEES AND COSTS]

(To be inserted by the City at the time of contract execution)

EXHIBIT I
[PAY OR PLAY]

(To be inserted by the City at the time of contract execution)